



BUFFALO-NIAGARA ROCHESTER

60th Annual TEI Upstate New York Tax Conference

Tuesday, May 7, 2019 | Salvatore's Italian Garden | Depew, New York

Hosted By **BUFFALO-NIAGARA CHAPTER**

Location Salvatore's Italian Garden, 6461 Transit Road, Depew, New York

Registration and Pricing The cost for this seminar is \$125 per person (less than 5 attendees)
\$100 per person (5 or more attendees)

Registration and Payment Deadline: Friday, April 26, 2019

Methods of Payment (Please note the names of all attendees, for name badges)

▶ **Online** **Eventbrite** using a credit or debit card.

<https://www.eventbrite.com/e/60th-annual-tei-upstate-ny-tax-conference-tickets-59849034072>

▶ **Email** completed registration forms to laa@benderson.com or

▶ **Mail** completed form and payment to: Benderson Development Company, LLC
Attn: Leo Arcymowicz / Tax Dept
570 Delaware Avenue
Buffalo NY 14202

Please make checks payable to: Tax Executives Institute, Buffalo-Niagara Chapter

Meeting Materials

Conference materials will be posted to the Buffalo-Niagara Chapter's public community on TEI Connect. (see below) as they are received from the speakers. Beginning one week prior to the conference, registrants will be able to access the handouts via the website, so they can download or print them out. No paper copies will be provided in your registration materials onsite, and onsite printing facilities will be extremely limited. TEI encourages you to print or download documents of interest in advance. Wi-Fi access will also be available in the meeting rooms. Materials will remain accessible by conference registrants for one week after the conference.

The presentations will be found in the Library section of the Buffalo Chapter's TEI Connect page (<http://bit.ly/2019UpNYConf>). All attendees must create a user login to access the documents. Please access and print the desired documents.

Connect. Engage. Impact.





BUFFALO-NIAGARA ROCHESTER

60th Annual Upstate New York Tax Conference

TUESDAY, MAY 7

7:30 - 8:30 am Amore	Registration & Breakfast
8:30 - 8:35 am Amore	Welcome
8:35 - 9:25 am Amore	Washington National Tax Update Janice Mays <i>PricewaterhouseCoopers LLP</i>
9:30 - 10:20 am Amore	New York State Update Tim Noonan <i>Hodgson Russ LLP</i>
10:20 - 10:30 am	Refreshment Break
	BREAK OUT SESSIONS
10:30 - 11:45 am Amore	ASC 740 (FAS 109) Accounting for Income Taxes Tomas Lenart, David Weintraub <i>Deloitte Tax LLP</i>
10:30 - 11:45 am Bella	IRC 199A and Pass-Thru Entities Caryn Friedman, Laura MacDonough <i>Ernst & Young LLP</i>
11:50 am - 1:15 pm Venetian	Lunch Ray Witzleben <i>Empire State Development Corporation</i>
	TEI Update Eli J. Dicker <i>Tax Executives Institute</i>
1:20 - 2:10 pm Amore	Sales Tax Update David Werth <i>Tronconi Segarra & Associates</i>
2:10 - 2:15 pm	Move to Break-out Sessions
	BREAK OUT SESSIONS
2:15 - 3:30 pm Amore	Multi-State Taxation David Hughes, Fred Marcus <i>Horwood Marcus & Berk Chartered</i>
2:15 - 3:30 pm Bella	International Taxation Kevin Cunningham <i>KPMG LLP</i>
3:30 - 3:45 pm	Snack & Sponsor Raffle Drawings
3:45 - 4:45 pm Amore	Employment Benefits Mindy Mayo <i>Ryan</i>
4:45 pm	Wrap-up, Adjourn

SPONSORED BY



